

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Planning Department – Telephones - Rental and other charges of Airtel Mobile Phones used by the Officers of Planning Department for the period from 23.01.2014 to 22.02.2014 – Payment of an amount of Rs.959.00 (Rounded off) to Bharti Airtel Ltd. – Sanctioned – Orders – Issued.

G.O.Rt.No: 281

Dated.13.03.2014.

Read the following:-

- 1.G.O.Rt.No.291, Information Technology & Communications Department,  
Dated :27.09.2007.
- 2.From Air Tel Limited, Hyderabad Bills (2 Nos.), dt.24.02.2014 for  
Rs.1,040.65/-.

\* \* \* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.959/- (Rounded off) (Rupees nine hundred and fifty nine only) from B.E. 2013-2014 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad towards rental and other charges in respect of Airtel Cell phone Nos. 9849901513 and 9849901509 used by the Officers of this department for the period from 23.01.2014 to 22.02.2014 as follows.

Sl. No	Cell Phones attached to the Officer	Cell Phone No.	Account No.	Bill Amount used by the officer	As per eligibility use for officer	Total Amount sanctioned
				Rs.	Rs.	Rs.
1	Sri V.Suryanarayana sastry, Director.	9849901513	104-100432791	334.25	1,375.00	334.00
2	Sri.Ch. Shanti Swarup, Joint Director.	9849901509	104-100432774	706.40	625.00	625.00
	<b>Total</b>			<b>1,040.65</b>		<b>959.00</b>

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of “ M/s Bharti Airtel Limited, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT.

To,  
The AIRTEL Ltd., Hyderabad.  
Copy to: The Planning (XII) Department.  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad  
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER